Schedule B: Expenditures

| Isenhart Campaign for the Common Good | | Status: | Adjusted |
|---------------------------------------|-------------|--------------------|----------------------|
| Committee Type: | State House | Statutory Due Date | 7/19/2012 |
| County: | _NA | Adjusted Due Date | |
| District: | 100 | Filed Date | 7/18/2012 2:34:44 PM |
| Committee Code: | 1722 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 5/28/2015 3:44:38 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|-----------------------------|-----------------------|
| 5/18/2012 | Check # 2185 | Mental Health America - Dubuque County P.O. Box 283 Dubuque, IA 52001 | Charitable Contributions | \$15.00 |
| Donation | | | | |
| 6/19/2012 | 9098 Check # 2187 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$425.00 |
| 6/29/2012 | 9098 Check # 2188 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$400.00 |
| 7/5/2012 | Check # 2190 | Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001 | Other Expenditure | \$10.00 |
| Voter Lists | | | | |
| 7/5/2012 | 9062 Check # 2191 | Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068 | Other Expenditure | \$94.86 |
| Raffle Sales | Tax Reimburse | | | |
| 7/13/2012 | Check # 2192 | Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004 | Other Expenditure | \$53.50 |
| Computer Re | pair - 1/2 of compute | er repair bill to P.C. Techneer | | |
| 7/13/2012 | Check # 2192 | Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004 | Postage, Shipping, Delivery | \$122.20 |
| USPS - stam | ps; USPS - postage | due | | |
| 7/13/2012 | Check # 2192 | Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004 | Office Supplies | \$80.24 |
| Computer Pri | inter - Purchase of p | rinter (1/2) - Staples | | |
| 7/14/2012 | Check # N/A | Auburn Quad P.O. Box 390728 Cambridge, MA 02139 | Other Expenditure | \$0.99 |
| Admin. fees f | or all checks receive | ed during period. | | |

| Total Amount | \$1,201.79 |
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